E.H.S. FROM W.S.G.

ANNUAL REPORT OF THE OFFICERS OF NORTH EASTON VILLAGE DISTRICT

FOR THE YEAR ENDING
FEBRUARY 28, 1931

ANNUAL REPORT
of North Easton Village District

OFFICERS
for the Year Ending April 6, 1931

WATER COMMISSIONERS

HENRY HOLMES	Term expires 1931
WILLIAM H. FENWICK	Term expires 1932
CLYDE A. CRAIG	Term expires 1933

MODERATOR

JOSEPH W. LINEHAN

PRUDENTIAL COMMITTEE

TIMOTHY J. COTTER
WALFRID J. G. BROMAN
DANIEL L. KENT

CLERK AND TREASURER

RALPH W. CRAIG

AUDITORS

ARTHUR F. ANDERSON
JOSEPH CONNOLLY

CHIEF ENGINEER OF FIRE DEPARTMENT

DANIEL F. LORDAN

FIRST ASSISTANT ENGINEER

I. LEON FRENCH

SECOND ASSISTANT ENGINEER

PETER J. TRAVERS

Report of Clerk

North Easton Village District annual meeting held Monday, April 7, 1930.

Meeting called to order four o'clock P. M. by Moderator Joseph W. Linehan.

Polls opened at 4.05 P. M.; closed at 8.00 o'clock P. M.

Total vote cast—551.

Result of ballot for District Officers :

Moderator—	
Joseph W. Linehan	447 votes
Clerk—	
Ralph W. Craig	432 votes
Treasurer—	
Ralph W. Craig	422 votes
Prudential Committee—	
Walfrid J. G. Broman	378 votes
Timothy J. Cotter	312 votes
Daniel L. Kent	313 votes
John A. Eak	179 votes
Water Commissioner for two years—	
William A. Fenwick	351 votes
Archibald S. McCann	120 votes
Water Commissioner for three years—	
Clyde A. Craig	305 votes
Charles H. Andrews	164 votes
Harris A. DeWitt	70 votes
Chief Engineer Fire Department—	
Daniel F. Lordan	422 votes
First Assistant Engineer—	
I. Leon French	403 votes
Second Assistant Engineer—	
Peter J. Travers	416 votes
Auditors—	
Arthur F. Anderson	401 votes
Joseph Connolly	393 votes

Voted to accept reports of District Officers.

Voted to raise and appropriate the following sums of money :

1. Two thousand five hundred dollars ($2,500.00) for building and repairing sidewalks.

2. Eight hundred dollars ($800.00) for the purpose of building a sidewalk on the westerly side of Hayward Street from Columbus Avenue to DeWitt & Son's garage.

3. Two hundred and twenty-five dollars ($225.00) for the purpose of building a sidewalk on the westerly side of Center Street, in front of St. Mark's Episcopal Church, beginning at the corner of Columbus Avenue and running northerly a distance of forty-five (45) yards.

4. Twenty-three hundred dollars ($2,300.00) for the care and maintenance of Fire Department.

5. Eight hundred dollars (800.00) for Miscellaneous Expenses.

6. Four thousand six dollars ($4,006.00) for Street Lighting and to install one (1) additional light on Sheridan Street, between George Workman's house and the corner of Columbus Avenue.

7. Five hundred dollars ($500.00) for extra and special lighting during the Christmas season—this money to be expended by a committee of three (3) to be appointed by Moderator, to act in conjunction with the Prudential Committee. Committee—Harris A. DeWitt, Milton Anderson, James Healey.

8. Three hundred dollars ($300.00) to renew water pipe to residence of Terrence Reilly, on right-of-way off Lincoln Street, under the supervision of Water Commissioners.

Voted to appropriate—

1. Two thousand six hundred forty-nine dollars nineteen cents ($2,649.19) for use of water department.

2. Eleven hundred dollars ($1,100.00) for Miscellaneous Expenses.

3. Five hundred dollars ($500.00) for removal of snow and to instruct Prudential Committee to keep fire hydrants clear of snow.

Voted to authorize Treasurer to borrow money in accordance with Article 4.

Voted to rearrange street light on Holmes Street : changing first light on Holmes Street to North Main Street at head of Holmes Street.

Voted—All requisitions for sidewalks be placed before the Prudential Committee before Annual District Meeting.

Voted—That new 250 candle power lights be installed on Main Street—fifteen to replace present lights and two additional lights—one on Main Street east of William Street and one on Lincoln Street in front of High School.

Voted—A committee consisting of Prudential Committee and four [4] others appointed by Moderator to confer with committee appointed by Selectmen in regard to making North Easton Fire Department a town institution. Committee to report back to district at a special meeting not later than June.

Fire Department Committee—Daniel F. Lordan, Sigfrid Ledin, Thomos O'Connor, Edward Carr.

Voted to adjourn.

RALPH W. CRAIG,
District Clerk.

Raised and appropriated :

Sidewalks	$3,525.00	
Lighting	4,006.00	
Fire Department	2,300.00	
Miscellaneous Expenses	800.00	
Christmas Lighting	500.00	
Water Extension	300.00	
		$11,431.00

Appropriated :

Water works	$2,649.19	
Miscellaneous Expenses	1,100.00	
Snow Removal	500.00	
		4,249.19
		$15,680.19

Special Meeting

Special Meeting held Tuesday evening, May 27, 1930.

Meeting called to order at 8 o'clock P. M. by Moderator Joseph Linehan.

Twenty-eight (28) voters attending.

Sentiment of meeting was to have committee appointed at last Annual District Meeting continue in power, and bring finding before next Annual District Meeting.

Meeting adjourned.

RALPH W. CRAIG,
District Clerk.

Report of Prudential Committee

To the Citizens of the North Easton Village District :

We hereby submit the following report for the year ending February 28, 1931.

SIDEWALKS

Raised and Appropriated	$3,525.00
Expended	3,503.94
Unexpended	$21.06

The following bids were received on Bridge Street for cement walk, on 205 running feet, 5½ feet wide—

Carl S. Johnson	$205.00
John F. Carlson & Son	272.00
Fred L. Perry	283.50
Albert Carlson	266.75

Paid Carl S. Johnson—

Building cement walk on Bridge Street—258 running feet, 5½ feet wide, at $3.00 per running yard	$258.00	
Extra work chopping roots, 6 hours labor at 70c	4.20	
		$262.20

The following bids were received on Spooner St., for cement walk on 310 running feet, 5½ feet wide—

Carl S. Johnson	$310.00
John F. Carlson & Son	350.00
Fred L. Perry	425.25
Albert Carlson	369.60

Paid Carl S. Johnson—

Building cement walk on Spooner Street—308 running feet, 5½ feet wide, at $3.00 per running yard	$308.00	
Extra work, digging out and filling in, 89 hours labor at 70c	62.30	
Trucking	8.00	
8 yards cinders	11.00	
Repair driveway	1.00	
		$390.30

The following bids were received on Center St., for cement walk and curbing on 138 running ft. 6 ft. wide—

Carl S. Johnson	$181.70
John F. Carlson & Son	200.00
Fred L. Perry	327.00
Albert Carlson	276.00

Paid Carl S. Johnson

Building cement walk and curbing on Center St., 150 running ft. 6 ft. wide at 3.95 yd.	$197.50	
Extra work chopping roots 12 hrs. labor at 70c	8.40	
		$205.90

The following bids were received on Columbus Ave. for cement walk and curbing on 162 running ft. 6ft. wide

Carl S. Johnson	$213.30
John F. Carlson & Son	240.00
Fred L. Perry	384.75
Albert Carlson	252.72

Paid Carl S. Johnson—

Building cement walk and curbing on Columbus Ave., 165½ running feet 6 ft. wide at 3.95 yard	$217.90	
Extra work digging out and filling in 24 hrs. labor at 70c	16.80	
1 load cinders	1.50	
2 yards gravel	3.00	
		$239.20

Paid Frank Spillane—

Repairing 2 driveways on Centre St. and patching	
32 hrs. labor at 75c	24.00
10 hrs. trucking at 75c	7.50
Repairing 2 driveways, cutting roots and patching on Bridge, Williams, Baldwin St.	
54 hrs. labor at 75c	40.50
6 hrs. trucking at 75c	4.50
Cutting roots and patching on Jenny Lind, Seaver, Reynolds St.	
24 hrs. labor at 75c	18.00
6 hrs. trucking at 75c	4.50

Repairing 2 driveways on Main St.		
57 hrs. labor at 75c	$42.75	
10 hrs. trucking at 75c	7.50	
Repairing 1 driveway on Main Street		
36 hrs. labor at 75c	27.00	
8 hrs. trucking at 75c	6.00	
Repairing 1 driveway on Center Street		
32 hrs. labor at 75c	24.00	
10 hrs. trucking at 75c	7.50	
Retarring walk and setting curb on Holmes St.		
120 hrs. labor at 75c	90.00	
20 hrs. trucking at 75c	15.00	
Patching on Lincoln and Day Street		
40 hrs. labor at 75c	30.00	
10 hrs. trucking at 75c	7.50	
Repairing 2 driveways, cutting roots on Oliver Street		
66 hrs. labor at 75c	49.50	
12 hrs. trucking at 75c	9.00	
Repairing 1 driveway and patching on Oliver Street		
48 hrs. labor at 75c	36.00	
10 hrs. trucking at 75c	7.50	
Patching all other streets		
54 hrs. labor at 75c	40.50	
26 hrs. trucking at 75c	19.50	
250 gal. C. P. Tar at 17c	42.50	
10 gal. Kerosene Oil at 20c	2.00	
15 loads Sand at 25c	3.75	
4 loads Crushed Stone at 75c	3.00	
		$569.50

The following bids were received on Hayward St., for cement walk on 524 running ft. 5½ ft. wide—

Carl S. Johnson	$593.87
John F. Carlson & Son no curb	570.00
Fred L. Perry	720.00
Albert Carlson no curb	607.84

Paid Carl S. Johnson—
Building cement walk and curbing on
Hayward St., 528 running ft. 5½ft. wide walk
at 3.40 running yard $598.40
93 running ft. 5½ ft. wide walk and curbing
at 3 95 yard 122.45
Extra work, replaced 175 ft. curbing, taking
out old curbing, digging out and filling
in with cinders
67½ hrs. labor at 70c 47.25
44 bags cement at 65c 28.60
Carting 3.00
$799.70

The following bids were received on Day St., for cement walk and curbing on 128 running ft. 6 ft. wide—

Carl S. Johnson	$168.53
John F. Carlson & Son	180.00
Fred L. Perry	303.50
Albert Carlson	199.68

Paid Carl S. Johnson—
Building cement walk and curbing on Day St.,
125 running feet 6 ft. wide at 3.95 running yd. 164.58
164.58

The following bids were received on Lincoln St., for cement walk and curbing on 175 running ft. 6 ft. wide

Carl S. Johnson	$230.41
John F. Carlson & Son	250.00
Fred L. Perry	375.75
Albert Carlson	273.00

Paid Carl S. Johnson—
Building cement walk and curbing on Lincoln
Street—180½ running feet, 6 ft. wide at 3.95
running yard 238.97
Extra work, digging out and filling in cinders
16 hrs. labor at 70c 11.20
1 load cinders 1.75
$251.92

The following bids were received on Mechanic St., in front of John Anderson—for cement walk and curbing on 38 running feet, 6 ft. wide—

Carl S. Johnson	50.66
John F. Carlson & Son	60.00
Fred L. Perry	94.75
Albert Carlson	76.00

Paid Carl S. Johnson—
Building cement walk and curbing on Mechanic Street in front of John Anderson—
38½ running ft., 6 ft. wide at 4.00 running yd. 51.32

$51.32

The following bids were received on Mechanic Street, start from end of Sullivan Avenue, for cement walk and curbing on 113 running ft., 6 ft. wide—

Carl S. Johnson	148.78
John F. Carlson & Son	160.00
Fred L. Perry	270.70
Albert Carlson	176.28

Paid Carl S. Johnson—
Building cement walk and curbing on Mechanic Street, from Sullivan Avenue,
338 running feet, 6 ft. wide at 3.95 running yard 445.02
Extra work, walk 6 in. wider for 50 feet 5.50
14½ hrs. labor filling in at 70c 10.15

460.67

Paid Carl S. Johnson—
Repairing walk on Seaver Street
Cutting roots, 16 hrs. labor at 70c 11.20
12 square yards cement walk at 2.00 24.00

35.20

Paid Carl S. Johnson—
Repairing walk on Williams Street
4 hrs. labor at 70c 2.80
Sand and cement 1.00

$3.80

Paid Carl S. Johnson—		
Building cement walk on Main Street—		
63½ running feet, 6 ft. wide at 3.00 running yd.	$63.50	
Cutting roots, 7 hrs. labor at 70c	4.90	
Repairing curb. on Main, Barrows, Columbus Ave.		
6 hrs. labor at 70c	4.20	
Sand and cement	1.00	
		$73.60
		3,507.89
Readjustment from Columbus Avenue		3.95
Expended		3,503.94

STREET LIGHTING

Raised and appropriated	$4,006.00	
Expended	3,931.85	
Unexpended	$74.15	
Paid Edison Electric Illuminating Co.		3,931.85

SNOW ACCOUNT

Appropriated	$500.00
None expended	

WATER DEPARTMENT

Raised and appropriated	$2,300.00	
Expended	2,299.55	
Unexpended	$.45	
Paid Water Department—		
Renewal of water pipes for Mr. Reilly and Mr. Riordan on right-of-way off Lincoln Street	$299.55	
Bond	2,000.00	
		$2,299.55

MISCELLANEOUS EXPENSES

Raised and appropriated	$1,100.00
Appropriated	800.00
Expended	1,634.68
Unexpended	$265.32

ITEMIZED

DISTRICT OFFICERS SALARIES

Ralph W. Craig, Clerk	$20.00	
Ralph W. Craig, Treasurer	50.00	
Daniel L. Kent, Prudential Committee	50.00	
Walfrid J.G. Broman, Prudential Committee	50.00	
Timothy J. Cotter, Prudential Committee	50.00	
Joseph W. Linehan, Moderator	25.00	
Arthur F. Anderson, Auditor	10.00	
Joseph Connolly, Auditor	10.00	
		$265.00

ELECTION OFFICERS

Cornelius Harvey	$4.00	
Edwin Haglund	4.00	
Charles E. Johnson	4.00	
Charles H. Lawson	4.00	
Miss Mildred Healey	4.00	
Mrs. Carl A. Benson	4.00	
Henry McEntee	4.00	
Michael W. Murphy	4.00	
Daniel J. Barrett	4.00	
Richard J. O'Neil	3.00	
		39.00

EXPENSES

Paid Gardner Job Print—		
800 Annual Reports	$115.00	
1000 Ballots	22.00	
15 Specimen Ballots	3.25	
20 Talley Sheets	8.50	
20 Meeting Notices	9.75	
12 Meeting Notices for Special Meeting	4.25	
		$162.75

Distributing Annual Reports		$6.00
Posting Notices		4.00
T. D. Waddell, 1 note		2.00
Treasurer Expenses		2.30
Clerk Expenses		5.20
Prudential Committee Expenses		7.00
Town of Easton, collecting taxes		114.92
Paid New England Telephone Co.—		
Telephone		28.61
Paid Edison Electric Illuminating Co.—		
Lighting		73.20
Paid David Middleton, Surety Bond		25.00
Paid McCarthy Coal Co.—		
2,000 lbs. at 16.00		16.00
30,000 lbs. at 15.50		232.50
4,000 lbs. at 16.00		32.00
Paid O'Connor's News Store—12-50 watt lamps		2.40
Paid F. A. Conant—1 cord wood		
sawed and delivered in building		13.00
Paid S. V. Ledin—Typewriting specifications		2.00
Paid James H. Healey—Janitor		10.42
Paid Elof Edlund—Janitor		114.58
Cleaning outside Fire Station		1.00
Disinfectant		.35
2 bottles window polish at 28c		.56
Removing coal		2.00
Paid Carl S. Johnson—Building foot landing at		
Fire Station	9.00	
2 Iron brackets for holding railing	.75	9.75
Paid Universal Decorating Co.—Decorating for		
Tercentennary		20.00
Paid E. E. Kelley—1 Waste Basket		.50
Paid S. V. Ledin—Fire Insurance Policy		66.90
Paid John Baldwin—2 lights Glass 28x30 in. dbl. rib	3.75	
2½ hrs. labor at 90c	2.25	6.00
Bids received for painting Fire Station—		
Daniel F. Lordan	$265.00	
C. E. Peterson	375.00	
John Baldwin	265.00	
Paid John Baldwin—Painting Fire Station		$265.00

Paid Niklas Ryberg—Repairing Fire Station		
Conductor Pipes and bends	$6.50	
Stock used for repair work	4.45	
30 hrs. labor at 1.30	39.00	$49.95
Paid David J. Middleton—Fire Insurance Policy		64.50
Paid Geo. H. DeWitt & Son—Repairing Fire Station		
147 ft. 8x10 in. Merch. L. L. Hd. Pine at 100.00	14.70	
Freight and handling	5.00	
5 lbs. common wire nails at 6c	.30	
15 ft. 1x6 Spruce at 50.00	.75	
12 ft. 2x14 Fir at 45.00	.54	
Sand and cement	.75	
17 hrs. labor at 1.40	23.80	
15 hrs. labor at 1.25	18.75	64.59
		1708.98
Credit from Water Department—Telephone		14.30
Credit from Town of Easton—Rent of room		60.00
Expended		1634.68

APPROPRIATIONS

Street Lighting	$4,006.00	
Fire Department	2,300.00	
Sidewalks	3,525.00	
Miscellaneous Expenses	1,900.00	
Removing Snow	500.00	
Water Department	2,300.00	
Christmas Decoration	500.00	
		15,031.00

EXPENDITURES

Street Lighting	$3,931.85	
Fire Department	2,217.78	
Sidewalks	3,503.94	
Miscellaneous Expenses	1,634.68	
Water Department	2,299.55	
Christmas Decoration	288.38	
		$13,876.18

UNEXPENDED

Street Lighting	$74.15	
Fire Department	82.22	
Sidewalks	21.06	
Miscellaneous Expenses	265.32	
Water Department	.45	
Removing Snow	500.00	
Christmas Decoration	211.62	
Unexpended Balance		$1,154.82

DANIEL L. KENT,
WALFRID J. G. BROMAN,
TIMOTHY J. COTTER,
Prudential Committee.

CHRISTMAS DECORATION COMMITTEE REPORT

We hereby submit the following report.

Appropriation	$500.00	
Expended	288.38	
Unexpended	$211.62	
Paid Edison Elec. Ill. Co.	24.38	$24.38
Paid H. L. Stoddard—switch, switch-box, pipes and wire	28.50	
200 sockets wired complete at 43.00 C	86.00	
200 inside colored 25 w. lamps at 23.00 C	46.00	
Use of large truck	10.00	
Cost of trees	6.00	
Labor	87.50	
		$264.00
Expended		$288.38

All above articles are bought outright and are the property of the District and are being stored at the Fire Station.

HARRIS A. DE WITT,
MILTON ANDERSON,
JAMES H. HEALY,
WALFRID J. G. BROMAN,
TIMOTHY J. COTTER,
DANIEL L. KENT,
Christmas Decoration Committee.

Report of Water Commissioners

To the Citizens of North Easton Village District :—

We submit the following report for the year ending February 28, 1931.

STATEMENT

Cash on hand March 1, 1930			$2,649.19
RECEIPTS			
Earnings—			
Received from meter service	$8,928.32		
Rental of meters	76.00		
	$9,004.32		
Received from sale of merchandise	$549.03		
Received from repairs	403.60		
		$9956.95	
Received from North Easton Village District		2,000.00	
Received from North Easton Village District, appropriation for T. B. Reilly and M. J. Riordan		299.55	
			12,256.50
			$14,905.69
PAYMENTS			
General Expense—			
Operating Expense	$4,552.74		
Paid for Repairs	1,432.28		
		$5,985.02	
Paid bonds maturing Aug. 1, 1930		2,000.00	
Paid interest on bonds		1,575.00	
Paid for extension		169.10	
Paid for meters and merchandise		2,714.86	
			$12,443.98
Cash on hand March 1, 1931			2,461.71
			$14,905.69

OPERATING EXPENSE

Received from Meter Service			$8,928.32
and Rentals			76.00
			$9,004.32
Paid Engineer	$1,820.00		
Paid Clerk	500.00		
Paid E. E. I. Co. of Brockton	1,882.59		
Paid N. E. Tel. & Tel. Co.	39.10		
Paid Anderson's Express	34.40		
Paid Gardner Job Print	36.00		
Paid E. W. Erickson			
labor at pumping station	70.00		
Paid O'Connor's News Store	3.60		
Paid John C. Paige & Co.			
Clerk's bond	8.00		
Paid Alice K. Briggs, supplies	44.00		
Paid N. Y., N. H. & H. R. R. Co.			
freight on mdse.	5.06		
Paid No. Easton Village District			
⅓ expense of telephone	14.09		
Paid Bailey Meter Co., for charts	8.50		
Paid Crosby Valve Co., for charts	15.37		
Paid American Railway Express	1.23		
Paid Hartford Ins. Co.	57.90		
Paid Eagle Oil & Supply Co.	7.00		
Paid Heaney Mfg. Co., oil	1.50		
Paid Dennie-Walker Express	.50		
Paid Diamond Stamp Co., r. stamp	1.35		
Paid for sundries	2.55		
		$4,552.74	
REPAIRS			
Paid R. G. Watt	$14.10		
Paid Con. Dailey, repairs on leaks, connections and renewals	1,415.18		
Paid Hewett-Smith Co.	3.00		
	$1,432.28		
Less received for repairs	403.60		
		1,028.68	
INTEREST			
Paid interest on bonds		1,575.00	
			7,156.42
Excess of receipts over expenditures			$1,847.90

MERCHANDISE ACCOUNT

Paid National Meter Co.	
Meters and Merchandise	$1,146.28
Paid G. A. Caldwell, supplies	75.00
Paid Eagle Oil & Supply Co.	7.85
Paid Walworth Co., supplies	284.08
Paid E. E. Kelley	40.35
Paid Sumner & Dunbar, supplies	239.15
Paid Red Head Mfg. Co.	803.95
Paid G. H. DeWitt & Son	19.47
Paid Brockton Sand & Gravel Co.	93.00
Paid LeBaron Foundry Co.	.36
Paid Corcoran Supply Co.	4.62
Paid I. Leon French, keys	.75
	2,714.86
Less received for Merchandise	549.03
	$2,165.83

EXTENSION

For T. B. Reilly and M. J. Riordan		
Gal. wrought iron 2 in. pipe		$96.33
2 in. Y Branch		5.80
2 in. Valve		4.52
2—¾ in. Stop and Waste	3.30	6.60
2—¾ in. Corporation Cocks	2.35	4.70
2 Curb Boxes	1.50	3.00
2—1 in. Corporation and Lead complete	4.25	8.50
1—1 in. Union for lead and iron		1.00
Con. Dailey, labor		
221½ hrs. at .75	166.13	
Sundries	2.97	
	169.10	169.10
		$299.55

FINANCIAL CONDITION

Original Plant	$75,414.57	
Extensions	24,203.46	
Reservoir	12,915.66	
Merchandise	11,679.04	
Accounts Receivable	1,872.76	
Cash	2,461.71	
		$128,547.20
Bonds due		$34,000.00
Bonds payable August 1, each year		2,000.00

We have examined above accounts and found same to be correct.

ARTHUR F. ANDERSON
JOSEPH CONNOLLY
Auditors.

The Board of Water Commissioners meet the first Monday in each month at 8 P. M. in the fire station.

Last summer, in common with other towns, we were short of water, and for a time pumped direct from the reservoir during the nighttime as the wells would not furnish sufficient supply.

In September we dug a new filter bed going below a strata of clay which we found at a depth of six feet. Under this was good gravel. We went down twelve feet and filled with washed stone, piping from the reservoir to this filter bed to feed the well.

This has proven satifactory, the well remaining full, thus reducing pumping cost.

Total cost of this filter bed was $320.00, paid for out of earnings.

Samples of the water taken from faucets are sent to State Board of Health six times a year for analysis.

Reilly-Riordan Renewal—

Appropriation	$300.00
Cost	299.55
Unexpended	.45

There have been 35 renewals of service pipe, 770 water takers, six being new ones, but a net loss of eight due to sale of tenement houses and having one meter covering more than one family.

Water pumped during the year is as follows :

1930		
March	4,033,700	Gallons
April	3,872,500	Gallons
May	4,617,800	Gallons
June	5,310,300	Gallons
July	5,725,500	Gallons
August	5,351,500	Gallons
September	5,696,300	Gallons
October	5,386,900	Gallons
November	4,901,000	Gallons
December	5,210,900	Gallons
1931		
January	5,654,900	Gallons
February	4,882,100	Gallons
	60,643,400	Gallons

Average per month, 5,053,616 gallons ; 166,146 gallons per day.

Estimated population, 3,000. Daily consumption per inhabitant, 55 gallons.

Power used, 61,360 K. W. hours.

The other work of the Water Department included repairing and testing of hydrants, adjusting and removing curb gates and changing meters found not working. 70 new meters installed at rental of one dollar per year.

HENRY HOLMES,

CLYDE CRAIG,

WILLIAM A. FENWICK,

Water Commissioners.

Report of Fire Department

FOR THE YEAR ENDING MARCH 1, 1931

To the citizens of the North Easton Village District :

The Board of Fire Engineers submit the following report of the North Easton Fire Department.

During the year this department has answered 20 alarms for fire in the district—8 buildings; 7 brush and grass; 5 false.

We have answered 46 calls for fires outside of the district, 12 building, and 34 brush.

At the last town meeting, the Town voted to purchase a new ladder truck to replace the old one in the fire station.

We wish to ask the voters what action they will take in disposing of the old truck.

The board recommends the sum of $2,300 be raised and appropriated for the care and maintenance of equipment, and salaries, and take care of running expenses.

We also submit a report of the expenses for the year ending March 1, 1931.

American Fire Equipment Co., supplies	$362.03	
Gamewell Company, supplies	60.52	
Combination Ladder Co., supplies	50.50	
Firemen's Association, insurance	23.00	
Charles Thomas, line work	182.58	
Pay Roll, 23 members	1,300.00	
Daniel F. Lordan, electrician	100.00	
Telephone Company	14.30	
Edison Company, power	66.60	
Portalite Company, supplies	45.48	
Snow Bros., supplies	4.25	
Ames Shovel and Tool Co., supplies	4.32	
R. G. Watt, supplies	2.70	
Harold Andersson	.75	
Walker-Dennie Express Co.	.75	
		$2,217.78

Appropriation	$2,300.00
Expended	2,217.78
Unexpended	$82.22

DANIEL LORDAN,
I. LEON FRENCH,
PETER J. TRAVERS,
Board of Engineers.

Report of Treasurer

FOR THE YEAR ENDING FEBRUARY 28, 1931

RECEIPTS

Cash on hand, March 1, 1930	$1,629.19	
Loan	4,926.67	
Taxes—1930	12,286.86	
Taxes—1929	1,048.66	
Taxes—1928	16.61	
Town of Easton	60.00	
Water Department, Telephone	14.30	
Interest	44.86	
Edison Co.	9.38	
E. E. Kelley	.50	
		$20,037.03

EXPENDITURES

Miscellaneous Expenses	$1,709.48	
Fire Department	2,217.78	
Street Lighting	3,931.85	
Sidewalks	3,503.94	
Loan and Discount	5,000.00	
Water Department	2,299.55	
Christmas Lighting	297.76	
		18,960.36
North Easton Village District Balance		$1,076.67
North Easton Water Department :		
Cash on hand, March 1, 1930	$2,649.19	
Receipts	12,256.50	
		14,905.69
Expenditures		12,443.98
North Easton Water Works Balance		$2,461.71
Cash on hand, March 1, 1931		$3,538.38

RALPH W. CRAIG,
District Treasurer.

We have examined the accounts of the Treasurer, and found same correct.

ARTHUR F. ANDERSON,
JOSEPH CONNOLLY,
Auditors.

Report of Tax Collector

March 1, 1930, to February 28, 1931

DR.

Taxes of 1928 uncollected March 1, 1930	$16.61	
Taxes of 1929 uncollected March 1, 1930	1,062.46	
Tax commitment of 1930	13,810.01	
		$14,889.08

CR.

Taxes of 1928 collected	$16.61	
Taxes of 1929 collected	1,048.66	
Taxes of 1930 collected (less refunded)	12,286.86	
		13,352.13
Taxes of 1929 abated	$4.60	
Taxes of 1930 abated	220.42	
Taxes of 1930 refunded	1.47	
		226.49
Taxes of 1929 uncollected February 28, 1931	$9.20	
Taxes of 1930 uncollected February 28, 1931	1,301.26	
		1,310.46
		$14,889.08

HARRY R. FRANKIN,
Tax Collector of Easton.

FIRE DEPARTMENT

Telephone 420

D. F. LORDAN, Chief Engineer—Telephone 225-4
I. L. FRENCH, First Assistant Engineer—Telephone 225-3
PETER J. TRAVERS, Second Assistant Engineer—Telephone 283-4

FIRE ALARM BOXES

21—Leach's Greenhouses
23—Center Street and Columbus Avenue
24—DeWitt's Lumber Yard (Private)
25—Day and Center Streets
26—Square
27—Day and Sheridan Streets
28—Standpipe
29—Old Grammar School
31—Ames' Store
32—Oliver Street, Handle Shop
34—Elm and Pleasant Streets
36—North Main and Canton Streets
37—North Main and Holmes Streets
41—Mechanic and Andrews Streets
42—Pond Street, near McFarland's
43—John S. Ames, Cow Barn, Main Street
45—Elm Street, near Mullen's Lane
46—Mrs. William Ames (Private)
47—John S. Ames (Private)
51—Main and William Streets
53—Reynolds Street
54—Seaver Street
56—McFarland's Greenhouses
57—Oliver Ames (Private)
59—Seaver and Main Streets
7-7—Forest Fire Call
2-2—Fire All Out

Outside Calls

3-3—Unionville District
4-4—South Easton and Eastondale District
5-5—Easton Center and Furnace District
6-6—Bay Road and Poquanticut District

School Signals

2-2-2—No School
Blown at 7.45 A. M.—No School for High and Junior High
Blown at 8.00 A. M.—No School for Elementary Grades